Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRAO-08/16-17

No. ***First & Final*** (For Other Works) Date 20-4-2016

Division: **BBMP, Byataranyanapura** Sub-Division: BBMP, **Vidyaranyapura**

Bill Received No. 51/20-4-16 Dated Divisional Cash Book Voucher No…….. Dated……

Sub Divisional **Work Code: 010-16-000014**

Schedule Docket No. Head of Account: **P- 1771** **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of Covering Slab at SWD Petal Pillegowda Layout near Durga Shree Apartment in Ward No. 10, (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. S.E Rajesh, Someshwara Village, Gudebande (T), Chikkaballapura Dist.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/T-03(18387)/WO/262/2015-16** **Dated: 26.02.2016**

Certified that the measurements were taken by me on 30/4/2016 and recorded of **Pages** 259261 to 259265 of measurement Book No. 2593 and that the work is satisfactorily executed.

S.E Rajesh
Contractor

Jadha
Officer-in-charge of work

Certified that the measurement were taken by me on 30/04/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… adjusted towards cash advance recovery of	Provisional Bill: 940080-00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT - 9401-00 VAT - 37604-00 LWF - 940-00 CBF - 941-00 LP - 6200-00 Total Deducted - 63547-00 Byche - 876533-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……92……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

Total amount adjusted -

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Audited & Admitted to Rs 940080-00 (For use in the Office)

Stamp 876533-00 and Rs 63547-00

Accts. Supdt
Byatarayanapura Dn. Byate
BBMP

Executive Engineer

Sl. No.		Unit
1	Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in Hard soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal**, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, etc complete as per specifications and directions of engineer in charge of the work	Cum
3	**Providing T.M.T steel reinforcement for R.C.C** work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work	Tonne
4	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls at any thickness**, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhao
AE 30/4/2016

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	90.00	190.00	17100.00	90.00	17100.00	
-	-	67.50	6060.00	409050.00	67.50	409050.00	
-	-	6.08	65500.00	398240.00	6.08	398240.00	
-	-	360.00	298.87	107593.20	360.00	107593.20	
-	-	90.00	90.01	8100.90	90.00	8100.90	
				940084.10		**940084.10**	

20/04

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97